GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR&RD - Budget Estimates 2024-25 - Budget Release Order for an amount of Rs.4,17,00,000/- Rupees (Four crore seventeen lakhs only) as Additional Funds to clear the payment dues to M/s. Entro Labs IT Solutions Pvt. Ltd., for Developed software application "PRIS" (Panchayat Raj Informatics System) for the Financial year 2017-18, 2018-19 and 2019-2020 - Administrative sanction - Accorded – Orders - Issued.

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PANCHAYAT RAJ & RURAL DEVELOPMENT (PTS.II) DEPARTMENT

G.O.RT.No. 167 **Dated: 18-03-2025**

Read the following:-

1. G.O.Ms.No.101, Finance (Budget-I) Department, 12-08-2015.
2. G.O.Ms.No.33, Finance (Budget-I) Department, 16-03-2024.
3. G.O.Ms.No.98, Finance (Budget-I) Department, 30-11-2024.
4. G.O.Ms.No.99, Finance (Budget-I) Department, 30-11-2024.
5. G.O.Ms.No.100, Finance (Budget-I) Department, 30-11-2024.
6. PRR01-PR0PPAN/491/2024-GENL, 2658456, 31-01-2025.
7. G.O.Rt.No:559, FINANCE (FMU-PR&RD,RWS) DEPARTMENT Dt. 13-03-2025.

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O R D E R:

In pursuance of the orders issued by the Finance Department in the reference 7th read above, Government hereby accord an Administrative Sanction to the Commissioner, Panchayat Raj Department for an amount of Rs.4,17,00,000/- (Rupees Four crore seventeen lakhs only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25 towards making payment to M/s. Entro Labs IT Solutions Pvt. Ltd., for Developed software application "PRIS" (Panchayat Raj Informatics System (PRIS.AP.GOV.IN) during the FY 2017-18, 2018-19, 2019-2020.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024--25	Additional Amounts Sanctioned	Amount Re-appropriated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorized Now	Balance Amount Available
Scheme Name: SFC Grants to Panchayat Raj Bodies **Procedure of Drawal of Funds:** Transfer Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2515001961145310312	V	0.00	417.00	0.00	417.00	0.00	417.00	0.00
Total			**0.00**	**417.00**	**0.00**	**417.00**	**0.00**	**417.00**	**0.00**

2. The Commissioner, Panchayat Raj and Rural Development shall take necessary action as per instructions issued in U.O. Note No.9875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(P.T.O)

3. This order issues with the concurrence of Finance (FMU-PR & RD, RWS) Department vide their U.O.No. FIN01-46027/30/2018-SO (FMU (PRPD, RWS))- FIN (Computer No.421436) Dt. 17-03-2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Panchayat Raj & Rural Development, A.P, Tadepalli, Guntur.

Copy to:
The Director of Treasuries &Accounts, Mangalagiri The Director Works and Accounts, Mangalagiri The Pay & Accounts Officer, Mangalagiri
The Finance (BG.I) & (BG.II) Department
The Principal Accountant General (ASE), Vijayawada The Principal Accountant General (Audit), Vijayawada The CEO, APCFSS, Mangalagiri
The P.S. to Principal Secretary to Govt. (PR & RD)
The O.S.D to Hon'ble Minister (PR, RD, Mines & Geology) SF/SC (421436)

//FORWARDED BY ORDER//

SECTION OFFICER